

Respondent 12

1073

Peoples Gas
130 E Randolph Dr - Chicago IL 60601Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
12/09/2003	2 5000 3365 0272	12/24/2003	\$8,877.62

Name **Lear Operations Corporation**
Service Address 12519 S Burley Ave Tenant 200/Bd#8
Chicago IL 60633-1292
Service Classification **Rate 2 - General Service - Heating****Activity Since Last Bill**Previous Balance \$220.13
Late Payment Charge \$3.24
Balance **\$223.37****Delivery Charge**Customer Charge \$26.50
First 100 Therms \$.34107 x 100.00Therms = \$34.11
Next 4900 Therms \$.13180 x 4,900.00Therms = \$645.82
Over 5000 Therms \$.07338 x 6,127.83Therms = \$449.66
\$1,156.09

Environmental Charge \$.00740 x 11,127.83Therms = \$82.35

Gas Charge \$.58440 x 11,127.83Therms = \$6,503.10

TaxesChicago Municipal Tax \$7,741.54 x 8.24 % = \$637.90
State Tax \$7,741.54 x 0.10 % = \$7.74
State Gas Revenue Tax \$.024 x 11,127.83Therms = \$267.07
\$912.71Total Current Charges **\$8,654.25****AMOUNT DUE****\$8,877.62****Messages**

At the time of this statement, your account was past due. Please pay \$8,877.62 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Help low-income residents feel the warmth this winter by donating to the Peoples Energy Share the Warmth program. See the enclosed insert to contribute today.

Current Usage

Billing Period From 11-06-03 To 12-09-03 33 days

Meter Reading

Meter Number P1919785

Current Actual 56093 12-09-03

Previous Estimate 47806 11-06-03

Difference 8288 (100 Cubic Feet)

Total Difference 8288 x PCF 1.3215 = 10952.5920

(PCF = Pressure Correction Factor)

Therm Conversion

10952.5920 x 1.016 BTU Factor = 11,127.83 Therms

Average Daily

Dec 2002 Dec 2003

Therms Used N/A 337.21

Temperature 34 F 39 F

See back of bill for definitions of terms used on this bill.

OFFICIAL FILE

I.C.C. DOCKET NO. 05-0682

Respondent's Exhibit No. 12

Witness B. Schmiedt

Date 10/30/06 Reporter Dfr

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 2 5000 3365 0272

Please Pay By 12/24/2003

Please write your account number on your check.

If paid after 12/24/2003 \$9,006.72

Amount Due

\$8,877.62

Amount Enclosed

CAR-RT SORT **C001

LEAR OPERATIONS CORPORATION
12519 S BURLEY AVE
CHICAGO IL 60633-1292PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
02/11/2004	2 5000 3365 0272	02/26/2004	\$35,213.74

Name **Lear Operations Corporation**
Service Address 12519 S Burley Ave Tenant 200/Bd#8
Chicago IL 60633-1292
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$8,780.07
Thank You For Your Payment - \$8,654.25
Late Payment Charge \$1.88
Balance **\$127.70**

Delivery Charge

Customer Charge \$55.65
First 100 Therms \$34107 x 210.00Therms = \$71.62
Next 4900 Therms \$13180 x 10,290.00Therms = \$1,356.22
Over 6000 Therms \$07338 x 33,597.31Therms = \$2,465.37
\$3,948.86

Environmental Charge \$00740 x 44,097.31Therms = \$326.32

Gas Charge \$61530 x 44,097.31Therms = \$27,133.07

Taxes

Chicago Municipal Tax \$31,408.25 x 8.24 % = \$2,588.04
State Tax \$31,408.25 x 0.10 % = \$31.41
State Gas Revenue Tax \$.024 x 44,097.31Therms = \$1,058.34
\$3,677.79

Total Current Charges **\$35,086.04**

AMOUNT DUE

\$35,213.74

Messages

At the time of this statement, your account was past due. Please pay \$35,213.74 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

You will be charged a security deposit if your payments continue to be late. The deposit, plus interest, will be refunded after you make all payments on time for a 12-month period.

Current Usage
Billing Period From 12-09-03 To 02-10-04 63 days

Meter Reading

Meter Number P1919785
Current Actual 88969 02-10-04
Previous Actual 56093 12-09-03
Difference 32876 (100 Cubic Feet)
Total Difference 32876 x PCF 1.3215 = 43445.634
(PCF = Pressure Correction Factor)

Therm Conversion

43445.6340 x 1.015 BTU Factor = 44,097.31 Therms

Average Daily	Feb 2003	Feb 2004
Therms Used	N/A	699.96
Temperature	26 F	24 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 2 5000 3365 0272

Please Pay By **02/26/2004**
Please write your account number on your check.

If paid after 02/26/2004 **\$35,726.07**

Amount Due

\$35,213.74

Amount Enclosed

CAR-RT SORT **C001

LEAR OPERATIONS CORPORATION
12519 S BURLEY AVE
CHICAGO IL 60633-1292

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

3-13

Peoples Gas
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
04/08/2004	2 5000 3365 0272	04/23/2004	\$481.52

Name **Lear Operations Corporation**
Service Address 12519 S Burley Ave Tenant 200/Bd#8
Chicago IL 60633-1292
Service Classification **Rate 2 - General Service - Heating**

Activity Since Last Bill

Previous Balance \$35,213.74
Thank You For Your Payment - \$8,898.08
Thank You For Your Payment - \$35,086.04
Credit - \$8,770.38

Delivery Charge

Customer Charge \$51.23
First 100 Therms \$.34107 x 193.33Therms = \$65.94
Next 4900 Therms \$.13180 x 9,473.33Therms = \$1,248.58
Over 5000 Therms \$.07338 x 1,467.40Therms = \$107.68
\$1,473.43

Environmental Charge \$.00920 x 11,134.06 Therms = \$102.43

Gas Charge \$.60330 x 11,134.06 Therms = \$6,717.18

Taxes

Chicago Municipal Tax \$8,293.04 x 8.24 % = \$683.35
State Tax \$8,293.04 x 0.10 % = \$8.29
State Gas Revenue Tax \$.024 x 11,134.06 Therms = \$267.22
\$958.86

Total Current Charges \$9,251.90

AMOUNT DUE

\$481.52

Messages

Keep your family safe. Call us or visit PeoplesEnergy.com to schedule a Home Safety Inspection.

To pay your gas bill by credit card, call 1-888-256-6445. A \$4.95 transaction fee will apply.

Current Usage

Billing Period From 02-10-04 To 04-08-04 58 days

Meter Reading

Meter Number P1919785
Current Actual 97278 04-08-04
Previous Actual 88969 02-10-04
Difference 8309 (100 Cubic Feet)
Total Difference 8309 x PCF 1.3215 = 10980.3435
(PCF = Pressure Correction Factor)

Therm Conversion

10980.3435 x 1.014 BTU Factor = 11,134.06 Therms

Average Daily	Apr 2003	Apr 2004
Therms Used	N/A	191.97
Temperature	33 F	38 F

See back of bill for definitions of terms used on this bill.

Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 2 5000 3365 0272

Please Pay By **04/23/2004**
Please write your account number on your check.

If paid after 04/23/2004 \$488.53

Amount Due

\$481.52

Amount Enclosed

CAR-RT SORT **C001

LEAR OPERATIONS CORPORATION
12519 S BURLEY AVE
CHICAGO IL 60633-1292

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐